



267.187

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of:
Eduardo Trifoni, et al.
Serial No.: 10/524,040 ✓
Filed: February 9, 2005
For: MEMBRANE... GENERATOR

1185 Avenue of the Americas
New York, N.Y. 10036
May 22, 2006

LETTER


Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Attention: **Deposit Account No. 02-2275**

Sir:

I have received the August 2005 statement showing charges for U.S. patent application 10/524,040 for \$2,100 for fee code 1615 and \$360 for fee code 1616. Please credit the account for \$2,460 as these were improper charges. The correct amount due was \$1,240 as can be seen from PTO form 1390 submitted herewith and the copy of the Preliminary amendment filed with the application submitted herewith. Also submitted is a copy of PTO form 2038 filed with the application.

Respectfully submitted,
Hedman and Costigan


Charles A. Muserlian #19,683
Attorney for Applicants
Tel. 212 302 8989

CAM:mlp
Enclosures

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Deposit Account Statement

Requested Statement Month: August 2005
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DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
08/02	36	11142935	ACO-1	1203	-\$360.00	\$8,794.00
08/10	3	10532731	427.095	1642	\$400.00	\$8,394.00
08/12	42	10850240	188.548	8021	-\$40.00	\$8,434.00
08/15	32	10524040	267.187	1615	\$2,100.00	\$6,334.00
08/15	33	10524040	267.187	1616	\$360.00	\$5,974.00
08/15	39	6045668		8021	\$40.00	\$5,934.00
08/16	4	10499384	427.089	8021	-\$40.00	\$5,974.00
08/17	1	10808496	446.016-DIV	1814	\$130.00	\$5,844.00
08/22	2	6045668		8021	\$40.00	\$5,804.00
08/24	11	10535968	310.1048	1642	\$400.00	\$5,404.00
08/30	28	10532780	188.575	1462	\$270.00	\$5,134.00

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$8,434.00	\$3,740.00	\$440.00	\$5,134.00


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PTO-1390 (Rev. 12-2004)
Approved for use through 3/31/2007. OMB 0651-0021

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U.S. APPLICATION NO. (if known, see 37 CFR 1.5)		INTERNATIONAL APPLICATION NO. PCT/EP2003/009554		ATTORNEY'S DOCKET NUMBER 267.187	
21. The following fees are submitted:					
<input checked="" type="checkbox"/> a). Basic national fee..... \$300.00				\$ 300.00	
<input checked="" type="checkbox"/> b). Examination fee..... \$200.00				\$ 200.00	
<input checked="" type="checkbox"/> c). Search fee..... \$500.00				\$ 500.00	
TOTAL OF ABOVE CALCULATIONS = \$1000.00				\$	
<input type="checkbox"/> Additional fee for specification and drawings filed in paper over 100 sheets (excluding sequence listing or computer program listing filed in an electronic medium). The fee is \$250 for each additional 50 sheets of paper or fraction thereof.					
Total Sheets	Extra sheets	Number of each additional 50 or fraction thereof (round up to a whole number)	RATE		
- 100 =	/50 =		x \$250.00	\$	
Surcharge of \$130.00 for furnishing the oath or declaration later than 30 months from the earliest claimed priority date (37 CFR 1.492(e)).				\$	
CLAIMS	NUMBER FILED	NUMBER EXTRA	RATE	\$	
Total claims	24 - 20 =	4	x \$50.00	\$ 200.00	
Independent claims	1 - 3 =	0	x \$200.00	\$ 0	
MULTIPLE DEPENDENT CLAIM(S) (if applicable)			+ \$360.00	\$ 0	
TOTAL OF ABOVE CALCULATIONS =				\$ 1200.00	
<input type="checkbox"/> Applicant claims small entity status. See 37 CFR 1.27. The fees indicated above are reduced by 1/2.				\$	
SUBTOTAL =				\$ 1200.00	
Processing fee of \$130.00 for furnishing the English translation later than 30 months from the earliest claimed priority date (37 CFR 1.492(f)).				\$	
TOTAL NATIONAL FEE =				\$ 1200.00	
Fee for recording the enclosed assignment (37 CFR 1.21(h)). The assignment must be accompanied by an appropriate cover sheet (37 CFR 3.28, 3.31). \$40.00 per property				\$ 40.00	
TOTAL FEES ENCLOSED =				\$ 1240.00	
				Amount to be refunded:	\$
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a. <input type="checkbox"/> A check in the amount of \$ _____ to cover the above fees is enclosed.					
b. <input type="checkbox"/> Please charge my Deposit Account No. _____ in the amount of \$ _____ to cover the above fees. A duplicate copy of this sheet is enclosed.					
c. <input checked="" type="checkbox"/> The Commissioner is hereby authorized to charge any additional fees which may be required, or credit any overpayment to Deposit Account No. <u>02-2275</u> . A duplicate copy of this sheet is enclosed.					
d. <input checked="" type="checkbox"/> Fees are to be charged to a credit card. WARNING: Information on this form may become public. Credit card information should not be included on this form. Provide credit card information and authorization on PTO-2038.					
NOTE: Where an appropriate time limit under 37 CFR 1.495 has not been met, a petition to revive (37 CFR 1.137(a) or (b)) must be filed and granted to restore the International Application to pending status.					
SEND ALL CORRESPONDENCE TO:					
Customer No. 20311					
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Muserlian, Lucas and Mercanti, LLP					
475 Park Avenue South, 15th Floor					
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19,683					
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